

Taxation statistics 2009–10

Table 2A : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 company income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of company statistics' section in the 'Company tax' chapter of Taxation statistics 2009–10.

2 The 'Taxable income' referred to here refers to the 'Taxable or net income' item found in the 'Calculation statement' section of the company annual income tax return.

3 Non-taxable companies are companies with net tax less than or equal to \$0. Please refer to the 'Company net tax' section in the 'Company tax' chapter of Taxation statistics 2009–10.

4 Taxable companies are companies with net tax greater than \$0. Please refer to the 'Company net tax' section in the 'Company tax' chapter of Taxation statistics 2009–10.

5 Includes companies classified as a co-operative, registered organisation, non-profit, strata title, pooled development fund, limited partnership, corporate unit trust or a public trading unit trust.

6 The 'Total income' reported in this table is based on the total calculated by the Tax Office during tax return assessment and therefore will not necessarily agree with the sum of component items (the amounts of different types of income) which taxpayers claim on their annual income tax returns.

Taxation statistics 2009–10

Table 2A : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Income items by taxable income ²	Number of Companies	Other sales of goods & services		Gross distribution from partnerships		Gross distribution from trusts	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable ³							
Resident							
Private company							
Less than \$2,000	423,275	159,290	198,003,998,053	4,120	36,211,738	13,285	1,333,330,849
\$2,000 - \$9,999	2,120	505	369,922,919	30	527,991	645	7,427,206
\$10,000 - \$49,999	2,725	570	660,514,396	45	526,551	1,075	56,014,233
\$50,000 - \$99,999	1,350	200	537,305,512	15	222,282	575	38,252,960
\$100,000 - \$499,999	2,785	320	3,417,167,995	65	11,217,869	1,365	271,553,573
\$500,000 - \$999,999	745	70	656,735,122	20	5,935,451	375	222,928,815
\$1,000,000 - \$4,999,999	735	80	3,145,617,034	20	11,655,819	340	737,719,381
\$5,000,000 or more	190	25	4,816,175,439	5	8,361,420	95	1,207,259,284
Public company							
Less than \$2,000	5,075	2,050	195,736,024,061	45	448,990,037	110	305,491,016
\$2,000 - \$9,999	20	15	3,088,961,194	0	0	5	8,238
\$10,000 - \$49,999	25	15	1,416,209,082	0	0	10	230,684
\$50,000 - \$99,999	15	5	7,973,881	0	0	5	79,340
\$100,000 - \$499,999	45	15	816,962,568	0	0	10	8,015,497
\$500,000 - \$999,999	20	10	3,054,648,454	5	1,126,922	5	463,066
\$1,000,000 - \$4,999,999	35	15	6,402,459,326	5	2,276,653	5	9,755,387
\$5,000,000 or more	40	25	28,531,162,491	5	55,605,572	10	226,856,627
Other resident companies ⁵	35,010	1,195	8,385,707,797	25	11,025,810	125	19,294,988
Non-resident	1,160	355	4,222,015,709	40	50,681,972	40	254,006,112
Total non-taxable companies	475,370	164,765	463,269,561,033	4,440	644,366,087	18,065	4,698,687,256

Taxation statistics 2009–10

Table 2A : Company tax

Selected items by taxable income², taxable status, residential status and company type,
2009–10 income year¹

Income items by taxable income ²	Number of Companies	Gross interest		Gross rent		Gross dividends	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable³							
Resident							
Private company							
Less than \$2,000	423,275	155,530	4,948,811,207	28,775	5,795,093,096	17,180	1,562,769,654
\$2,000 - \$9,999	2,120	1,190	7,998,727	190	11,755,777	1,355	9,855,472
\$10,000 - \$49,999	2,725	1,510	74,487,786	290	19,668,740	1,715	311,433,729
\$50,000 - \$99,999	1,350	700	8,405,142	125	14,114,169	885	56,574,921
\$100,000 - \$499,999	2,785	1,260	124,342,157	235	76,538,800	1,680	296,942,410
\$500,000 - \$999,999	745	320	24,578,504	65	13,427,816	430	226,840,962
\$1,000,000 - \$4,999,999	735	305	163,360,257	70	57,385,037	460	634,801,538
\$5,000,000 or more	190	90	88,382,121	20	56,263,393	120	933,467,338
Public company							
Less than \$2,000	5,075	3,550	8,952,152,889	655	2,781,144,593	275	1,860,737,060
\$2,000 - \$9,999	20	10	4,412,441	5	242,402	5	12,046
\$10,000 - \$49,999	25	20	3,755,157	10	1,618,332	15	582,971
\$50,000 - \$99,999	15	15	18,357,096	5	1,208,930	15	1,160,216
\$100,000 - \$499,999	45	35	65,025,715	5	749,262	20	6,845,325
\$500,000 - \$999,999	20	15	57,116,196	5	7,248,291	10	107,985,655
\$1,000,000 - \$4,999,999	35	30	225,792,301	5	29,493,113	25	151,596,988
\$5,000,000 or more	40	40	900,769,750	15	132,989,091	30	2,597,765,898
Other resident companies ⁵	35,010	19,650	264,063,215	375	44,217,058	260	21,295,947
Non-resident	1,160	535	4,012,681,331	155	300,816,486	35	71,532,814
Total non-taxable companies	475,370	184,805	19,944,491,992	30,995	9,343,974,386	24,510	8,852,200,944

Taxation statistics 2009–10

Table 2A : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Income items by taxable income ²	Number of Companies	Fringe benefit employee contributions		Assessable government industry payments		Other gross income	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable³							
Resident							
Private company							
Less than \$2,000	423,275	37,120	207,416,142	19,355	717,610,344	175,230	55,783,024,481
\$2,000 - \$9,999	2,120	90	557,372	15	113,773	580	74,284,503
\$10,000 - \$49,999	2,725	130	659,007	25	1,250,660	720	165,107,980
\$50,000 - \$99,999	1,350	50	398,735	10	4,274,745	345	121,542,172
\$100,000 - \$499,999	2,785	90	1,439,939	25	2,281,269	570	296,855,633
\$500,000 - \$999,999	745	15	300,167	10	460,264	125	124,797,521
\$1,000,000 - \$4,999,999	735	20	723,679	10	2,879,833	165	572,725,711
\$5,000,000 or more	190	5	426,067	5	23,731,453	45	247,172,779
Public company							
Less than \$2,000	5,075	115	34,174,361	280	273,240,967	2,915	32,964,768,999
\$2,000 - \$9,999	20	0	0	5	160,907	10	119,310,931
\$10,000 - \$49,999	25	5	496,021	0	0	20	36,428,736
\$50,000 - \$99,999	15	0	0	0	0	10	12,723,500
\$100,000 - \$499,999	45	5	19,589	5	38,258	30	79,921,054
\$500,000 - \$999,999	20	0	0	0	0	15	175,888,248
\$1,000,000 - \$4,999,999	35	0	0	5	14,052,795	30	1,123,781,622
\$5,000,000 or more	40	5	3,968,093	5	4,294,757	35	4,244,793,385
Other resident companies ⁵	35,010	75	530,473	120	15,288,697	4,285	1,046,853,233
Non-resident	1,160	35	182,909	25	1,287,468	465	3,615,337,232
Total non-taxable companies	475,370	37,745	251,292,554	19,875	1,060,966,190	185,580	100,805,317,720

Taxation statistics 2009–10

Table 2A : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Income items by taxable income ²	Number of Companies	Total income ⁶	
	no.	no.	\$
Non-taxable³			
Resident			
Private company			
Less than \$2,000	423,275	327,490	270,101,618,870
\$2,000 - \$9,999	2,120	2,065	483,019,789
\$10,000 - \$49,999	2,725	2,695	1,302,653,502
\$50,000 - \$99,999	1,350	1,340	782,027,877
\$100,000 - \$499,999	2,785	2,780	4,518,736,873
\$500,000 - \$999,999	745	745	1,319,256,982
\$1,000,000 - \$4,999,999	735	735	5,359,562,777
\$5,000,000 or more	190	190	7,437,920,099
Public company			
Less than \$2,000	5,075	4,290	248,043,684,553
\$2,000 - \$9,999	20	20	3,213,108,209
\$10,000 - \$49,999	25	25	1,459,320,983
\$50,000 - \$99,999	15	15	41,502,963
\$100,000 - \$499,999	45	45	988,803,769
\$500,000 - \$999,999	20	20	3,419,707,526
\$1,000,000 - \$4,999,999	35	35	8,015,423,795
\$5,000,000 or more	40	40	36,996,531,056
Other resident companies ⁵	35,010	21,660	9,815,532,647
Non-resident	1,160	935	15,868,346,078
Total non-taxable companies	475,370	365,125	619,166,758,348

Taxation statistics 2009–10

Table 2A : Company tax

Selected items by taxable income², taxable status, residential status and company type,
2009–10 income year¹

Income items by taxable income ²	Number of Companies	Other sales of goods & services		Gross distribution from partnerships		Gross distribution from trusts	
	no.	no.	\$	no.	\$	no.	\$
Taxable⁴							
Resident							
Private company							
Less than \$2,000	27,330	10,885	10,088,889,052	240	10,182,868	1,370	79,611,588
\$2,000 - \$9,999	40,820	17,530	9,970,956,473	465	27,249,717	2,390	54,831,572
\$10,000 - \$49,999	75,725	33,975	30,120,446,340	1,245	70,896,965	8,350	272,191,842
\$50,000 - \$99,999	36,355	16,510	24,816,883,536	830	63,898,343	6,795	434,675,354
\$100,000 - \$499,999	60,555	27,910	86,985,697,500	1,615	300,271,506	16,320	3,079,530,888
\$500,000 - \$999,999	12,895	6,395	53,745,979,411	390	186,655,440	4,125	2,189,401,543
\$1,000,000 - \$4,999,999	10,645	5,845	123,647,091,439	380	388,463,645	3,390	4,894,198,842
\$5,000,000 or more	1,795	1,085	157,608,879,741	100	324,168,017	610	5,456,652,578
Public company							
Less than \$2,000	145	40	2,282,514,780	0	0	5	579,549,977
\$2,000 - \$9,999	175	55	101,660,051	5	13,942	5	24,005
\$10,000 - \$49,999	300	110	639,374,045	5	129,716	25	43,437,228
\$50,000 - \$99,999	170	75	274,709,024	5	157,975	15	684,439
\$100,000 - \$499,999	520	290	5,079,031,972	5	918,472	40	34,057,446
\$500,000 - \$999,999	235	165	4,298,423,012	5	17,025,572	15	6,696,286
\$1,000,000 - \$4,999,999	580	440	27,724,744,951	15	41,991,041	30	36,887,523
\$5,000,000 or more	895	745	596,395,835,485	50	1,495,246,410	100	5,009,038,956
Other resident companies ⁵	1,160	355	4,222,015,709	40	50,681,972	40	254,006,112
Non-resident	31,820	700	2,096,342,223	15	1,746,821	205	62,529,174
Total taxable companies	301,835	123,085	1,147,535,345,191	5,400	3,514,615,690	43,830	22,314,568,917

Taxation statistics 2009–10

Table 2A : Company tax

Selected items by taxable income², taxable status, residential status and company type,
2009–10 income year¹

Income items by taxable income ²	Number of Companies	Gross interest		Gross rent		Gross dividends	
	no.	no.	\$	no.	\$	no.	\$
Taxable⁴							
Resident							
Private company							
Less than \$2,000	27,330	14,190	538,975,827	1,675	112,754,936	1,105	65,488,052
\$2,000 - \$9,999	40,820	22,970	391,046,912	3,515	217,806,438	2,505	11,746,786
\$10,000 - \$49,999	75,725	47,930	416,397,187	8,815	753,353,164	6,585	54,217,714
\$50,000 - \$99,999	36,355	25,390	312,401,191	4,905	648,613,773	3,900	73,271,879
\$100,000 - \$499,999	60,555	45,835	1,260,978,990	9,225	2,061,946,036	8,390	493,619,631
\$500,000 - \$999,999	12,895	10,480	622,800,788	2,220	1,096,812,812	2,295	410,817,471
\$1,000,000 - \$4,999,999	10,645	8,945	1,768,070,500	2,010	1,929,534,574	2,290	1,219,359,583
\$5,000,000 or more	1,795	1,595	2,703,885,944	460	2,155,482,116	575	2,221,493,666
Public company							
Less than \$2,000	145	100	279,557,156	5	2,607,276	15	422,200,881
\$2,000 - \$9,999	175	125	14,475,296	15	8,130,091	5	47,945
\$10,000 - \$49,999	300	205	58,107,509	40	2,502,679	25	9,874,364
\$50,000 - \$99,999	170	140	22,714,742	30	3,778,668	15	334,827
\$100,000 - \$499,999	520	415	111,540,518	85	231,139,328	60	5,942,461
\$500,000 - \$999,999	235	215	138,031,159	50	58,674,582	25	2,981,479
\$1,000,000 - \$4,999,999	580	545	1,040,267,529	95	201,247,925	90	94,991,948
\$5,000,000 or more	895	870	144,245,087,037	295	16,785,677,445	310	11,893,523,712
Other resident companies ⁵	1,160	535	4,012,681,331	155	300,816,486	35	71,532,814
Non-resident	31,820	30,770	2,242,774,941	525	41,303,235	570	127,056,497
Total taxable companies	301,835	211,110	163,446,451,980	34,105	26,848,147,438	28,795	17,166,651,960

Taxation statistics 2009–10

Table 2A : Company tax

Selected items by taxable income², taxable status, residential status and company type,
2009–10 income year¹

Income items by taxable income ²	Number of Companies	Fringe benefit employee contributions		Assessable government industry payments		Other gross income	
	no.	no.	\$	no.	\$	no.	\$
Taxable⁴							
Resident							
Private company							
Less than \$2,000	27,330	2,175	9,702,121	790	8,378,195	12,205	2,731,268,183
\$2,000 - \$9,999	40,820	4,465	23,899,351	1,730	16,696,137	19,305	4,631,710,208
\$10,000 - \$49,999	75,725	10,505	58,563,616	4,450	61,109,636	36,775	11,450,782,068
\$50,000 - \$99,999	36,355	5,710	38,481,418	2,325	48,223,232	17,700	7,984,777,319
\$100,000 - \$499,999	60,555	9,545	83,964,657	4,205	148,041,555	30,120	22,028,429,940
\$500,000 - \$999,999	12,895	1,885	23,358,541	1,030	77,286,314	6,945	9,459,258,095
\$1,000,000 - \$4,999,999	10,645	1,220	22,687,490	820	112,644,619	6,280	14,453,049,483
\$5,000,000 or more	1,795	135	45,918,552	140	154,787,800	1,195	21,364,026,650
Public company							
Less than \$2,000	145	0	0	5	28,600	60	1,253,378,019
\$2,000 - \$9,999	175	5	365	5	38,835	100	68,958,192
\$10,000 - \$49,999	300	10	25,448	10	4,916,144	165	140,918,532
\$50,000 - \$99,999	170	5	29,871	5	45,109	95	150,247,155
\$100,000 - \$499,999	520	10	109,439	10	1,142,666	355	716,738,110
\$500,000 - \$999,999	235	10	233,516	15	4,557,845	170	385,380,339
\$1,000,000 - \$4,999,999	580	25	991,006	20	11,373,623	455	1,640,107,347
\$5,000,000 or more	895	115	88,757,638	90	802,492,683	805	85,409,278,360
Other resident companies ⁵	1,160	35	182,909	25	1,287,468	465	3,615,337,232
Non-resident	31,820	80	1,011,582	60	7,399,057	4,040	622,951,426
Total taxable companies	301,835	35,905	397,938,322	15,705	1,462,510,505	137,195	190,623,391,625

Taxation statistics 2009–10

Table 2A : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Income items by taxable income ²	Number of Companies	Total income ⁶	
	no.	no.	\$
Taxable⁴			
Resident			
Private company			
Less than \$2,000	27,330	27,265	13,802,152,854
\$2,000 - \$9,999	40,820	40,770	15,368,675,027
\$10,000 - \$49,999	75,725	75,660	43,290,331,741
\$50,000 - \$99,999	36,355	36,325	34,454,629,646
\$100,000 - \$499,999	60,555	60,500	116,642,365,513
\$500,000 - \$999,999	12,895	12,885	67,883,233,206
\$1,000,000 - \$4,999,999	10,645	10,640	148,733,215,445
\$5,000,000 or more	1,795	1,790	192,864,621,579
Public company			
Less than \$2,000	145	145	7,255,555,732
\$2,000 - \$9,999	175	170	193,537,795
\$10,000 - \$49,999	300	295	944,743,892
\$50,000 - \$99,999	170	170	452,703,532
\$100,000 - \$499,999	520	520	6,197,930,614
\$500,000 - \$999,999	235	235	4,918,252,613
\$1,000,000 - \$4,999,999	580	575	30,865,716,288
\$5,000,000 or more	895	890	876,465,557,110
Other resident companies ⁵	1,160	935	15,868,346,078
Non-resident	31,820	31,765	5,224,022,724
Total taxable companies	301,835	301,480	1,592,849,628,068

Taxation statistics 2009–10

Table 2A : Company tax

**Selected items by taxable income², taxable status, residential status and company type,
2009–10 income year¹**

Income items by taxable income²	Number of Companies	Other sales of goods & services		Gross distribution from partnerships		Gross distribution from trusts	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Less than \$2,000	450,605	170,180	208,092,887,105	4,365	46,394,606	14,650	1,412,942,437
\$2,000 - \$9,999	42,940	18,035	10,340,879,392	495	27,777,708	3,030	62,258,778
\$10,000 - \$49,999	78,450	34,545	30,780,960,736	1,295	71,423,516	9,420	328,206,075
\$50,000 - \$99,999	37,705	16,715	25,354,189,048	845	64,120,625	7,370	472,928,314
\$100,000 - \$499,999	63,340	28,225	90,402,865,495	1,680	311,489,375	17,685	3,351,084,461
\$500,000 - \$999,999	13,640	6,470	54,402,714,533	410	192,590,891	4,505	2,412,330,358
\$1,000,000 - \$4,999,999	11,380	5,925	126,792,708,473	395	400,119,464	3,730	5,631,918,223
\$5,000,000 or more	1,985	1,110	162,425,055,180	105	332,529,437	700	6,663,911,862
Public company							
Less than \$2,000	5,220	2,095	198,018,538,841	45	448,990,037	115	885,040,993
\$2,000 - \$9,999	195	70	3,190,621,245	5	13,942	5	32,243
\$10,000 - \$49,999	325	125	2,055,583,127	5	129,716	35	43,667,912
\$50,000 - \$99,999	190	80	282,682,905	5	157,975	15	763,779
\$100,000 - \$499,999	560	305	5,895,994,540	5	918,472	50	42,072,943
\$500,000 - \$999,999	255	175	7,353,071,466	5	18,152,494	20	7,159,352
\$1,000,000 - \$4,999,999	610	455	34,127,204,277	20	44,267,694	35	46,642,910
\$5,000,000 or more	935	775	624,926,997,976	55	1,550,851,982	110	5,235,895,583
Other resident companies ⁵	66,830	1,900	10,482,050,020	40	12,772,631	330	81,824,162
Non-resident	2,035	680	15,879,901,865	70	636,281,212	90	334,575,788
Total companies	777,205	287,850	1,610,804,906,224	9,840	4,158,981,777	61,900	27,013,256,173

Taxation statistics 2009–10

Table 2A : Company tax

**Selected items by taxable income², taxable status, residential status and company type,
2009–10 income year¹**

Income items by taxable income²	Number of Companies	Gross interest		Gross rent		Gross dividends	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Less than \$2,000	450,605	169,720	5,487,787,034	30,450	5,907,848,032	18,285	1,628,257,706
\$2,000 - \$9,999	42,940	24,165	399,045,639	3,705	229,562,215	3,860	21,602,258
\$10,000 - \$49,999	78,450	49,440	490,884,973	9,100	773,021,904	8,300	365,651,443
\$50,000 - \$99,999	37,705	26,085	320,806,333	5,035	662,727,942	4,785	129,846,800
\$100,000 - \$499,999	63,340	47,095	1,385,321,147	9,460	2,138,484,836	10,070	790,562,041
\$500,000 - \$999,999	13,640	10,800	647,379,292	2,280	1,110,240,628	2,725	637,658,433
\$1,000,000 - \$4,999,999	11,380	9,250	1,931,430,757	2,085	1,986,919,611	2,750	1,854,161,121
\$5,000,000 or more	1,985	1,685	2,792,268,065	480	2,211,745,509	695	3,154,961,004
Public company							
Less than \$2,000	5,220	3,650	9,231,710,045	655	2,783,751,869	285	2,282,937,941
\$2,000 - \$9,999	195	135	18,887,737	20	8,372,493	10	59,991
\$10,000 - \$49,999	325	225	61,862,666	50	4,121,011	35	10,457,335
\$50,000 - \$99,999	190	155	41,071,838	35	4,987,598	30	1,495,043
\$100,000 - \$499,999	560	450	176,566,233	90	231,888,590	85	12,787,786
\$500,000 - \$999,999	255	230	195,147,355	50	65,922,873	35	110,967,134
\$1,000,000 - \$4,999,999	610	575	1,266,059,830	105	230,741,038	120	246,588,936
\$5,000,000 or more	935	905	145,145,856,787	310	16,918,666,536	340	14,491,289,610
Other resident companies ⁵	66,830	50,420	2,506,838,156	900	85,520,293	830	148,352,444
Non-resident	2,035	930	11,292,020,085	290	837,598,846	70	131,215,878
Total companies	777,205	395,915	183,390,943,972	65,100	36,192,121,824	53,305	26,018,852,904

Taxation statistics 2009–10

Table 2A : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Income items by taxable income²	Number of Companies	Fringe benefit employee contributions		Assessable government industry payments		Other gross income	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Less than \$2,000	450,605	39,290	217,118,263	20,145	725,988,539	187,430	58,514,292,664
\$2,000 - \$9,999	42,940	4,560	24,456,723	1,745	16,809,910	19,885	4,705,994,711
\$10,000 - \$49,999	78,450	10,635	59,222,623	4,475	62,360,296	37,490	11,615,890,048
\$50,000 - \$99,999	37,705	5,760	38,880,153	2,335	52,497,977	18,050	8,106,319,491
\$100,000 - \$499,999	63,340	9,635	85,404,596	4,230	150,322,824	30,690	22,325,285,573
\$500,000 - \$999,999	13,640	1,900	23,658,708	1,035	77,746,578	7,065	9,584,055,616
\$1,000,000 - \$4,999,999	11,380	1,240	23,411,169	830	115,524,452	6,445	15,025,775,194
\$5,000,000 or more	1,985	140	46,344,619	140	178,519,253	1,240	21,611,199,429
Public company							
Less than \$2,000	5,220	115	34,174,361	280	273,269,567	2,975	34,218,147,018
\$2,000 - \$9,999	195	5	365	5	199,742	110	188,269,123
\$10,000 - \$49,999	325	10	521,469	10	4,916,144	185	177,347,268
\$50,000 - \$99,999	190	5	29,871	5	45,109	105	162,970,655
\$100,000 - \$499,999	560	10	129,028	10	1,180,924	385	796,659,164
\$500,000 - \$999,999	255	10	233,516	15	4,557,845	180	561,268,587
\$1,000,000 - \$4,999,999	610	25	991,006	25	25,426,418	485	2,763,888,969
\$5,000,000 or more	935	120	92,725,731	90	806,787,440	840	89,654,071,745
Other resident companies ⁵	66,830	150	1,542,055	175	22,687,754	8,325	1,669,804,659
Non-resident	2,035	45	386,620	35	4,635,923	885	9,747,469,431
Total companies	777,205	73,650	649,230,876	35,580	2,523,476,695	322,775	291,428,709,345

Taxation statistics 2009–10

Table 2A : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Income items by taxable income ²	Number of Companies	Total income ⁶	
	no.	no.	\$
Total			
Resident			
Private company			
Less than \$2,000	450,605	354,750	283,903,771,724
\$2,000 - \$9,999	42,940	42,835	15,851,694,816
\$10,000 - \$49,999	78,450	78,355	44,592,985,243
\$50,000 - \$99,999	37,705	37,665	35,236,657,523
\$100,000 - \$499,999	63,340	63,280	121,161,102,386
\$500,000 - \$999,999	13,640	13,630	69,202,490,188
\$1,000,000 - \$4,999,999	11,380	11,375	154,092,778,222
\$5,000,000 or more	1,985	1,985	200,302,541,678
Public company			
Less than \$2,000	5,220	4,435	255,299,240,285
\$2,000 - \$9,999	195	190	3,406,646,004
\$10,000 - \$49,999	325	325	2,404,064,875
\$50,000 - \$99,999	190	190	494,206,495
\$100,000 - \$499,999	560	560	7,186,734,383
\$500,000 - \$999,999	255	255	8,337,960,139
\$1,000,000 - \$4,999,999	610	610	38,881,140,083
\$5,000,000 or more	935	935	913,462,088,166
Other resident companies ⁵	66,830	53,425	15,039,555,371
Non-resident	2,035	1,810	43,160,728,835
Total companies	777,205	666,610	2,212,016,386,416